

TAX INVOICE

Desai Grocery Mart

2, MG Road, Bangalore, Karnataka, India

GSTIN:27AAACP6789C1Z7

PAN:AAACP6789C

Invoice No: 41210531

Invoice Date: 01-09-2021

Invoice To

Manisha Patel

2828, Vashi, Mumbai

Pan No: DEMQX9142S

Mobile No: 9788805540

Email: manishapatel@gmail.com

GSTIN: 24JBEZL1292V1Z9

Particulars	Batch	HSN/SAC	Qty	Rate	Per	CGST	SGST	Amount
Maggi Hot & Sweet Sauce	19000100-472	2103	23	150.00	bottle	9%	9%	3450.00
Tata Refined Sugar	19000100-953	1701	29	40.00	kg	9%	9%	1160.00
Kellogg's Corn Flakes	19000100-380	1904	18	200.00	box	9%	9%	3600.00

Amul Yogurt

Sub total 8210.00

CGST 9% 738.90

SGST 9% 738.90

Grand Total 9687.80